

For Offic	ce Use
DLN	
Date	

Return of Income

RESIDENT COMPANIES, NON-RESIDENT COMPANIES AND CORPORATIONS ETC.

YEAR OF ASSESSMENT : 2017/2018

axpayer Identification Number (TIN)	
	Address
Date of Issue:	Due Date:
SECTION – 01: DECLARATION OF PROFITS AND	Please indicate the Values only in LKR
	chedule 01) 10
Profits and Income Liable to Tax	medule (1)
	chedule 02) 20
	30
	40
d Rents	50
e Annuities, Royalties etc.	60
f Income from any other source	70
TOTAL STATUTORY INCOME (20+30+40+5	50+60+70) 80
Income not forming part of Total Statutory Income	90
Deductions from Total Statutory Income	
`	e 3, 3A,3B) 100
Interest or Annuities, paid Total Daductions from Total Statutors Income	(100+110) 120
Total Deductions from Total Statutory Income	
ASSESSABLE INCOME (if 120>80,then "0") Deductions From Assessable Income	(80-120) 130
	chedule 04) 140
Calculation of Tax Payable	(130-140) 150
	chedule 05) 160
ì	chedule 05) 170
	chedule 06) 180
	hedule 6A) 190
e Tax on Distributable Profits (Sc.	hedule 6B) 200
TOTAL TAX PAYABLE (160+170+180+	-190+200) 210
Tax Credits	
TOTAL TAX CREDITS (Sch	nedule 07) 220
BALANCE TAX PAYABLE (If 210 >220, then	210-220) 230
REFUND CLAIMED (If 210 < 220, then	1 220-210) 240



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SECTION – 02: OTHER DETAILS

Please provide details related to the Audited Statement of Accounts

OI Business Turnover - Liable																								
02 Business Turnover - Exempt																								
TOTAL TURNOVER										(01	+0	2)												
GROSS PROFIT (GP)																								
Other Income																								
04 Administrative & Estal				ense	es																			
05 Selling & Distribution	Expe	enses																						
Finance Expenses																								
07 Other Expenses																								
NET PROFIT/COMPREH	ENS	IVE	IN(COM	IE	((GP+	03-0	14-0 5	5-06	6-0	7)												
OTHER COMPREHENSI	OTHER COMPREHENSIVE INCOME																							
Total Credit Sales / Supply																								
Total Credit Purchases																								
	no tł	ne Ve	ar o	f As	sessr	nent																		
Addition of Fixed Assets during the Year of Assessment Opening Balances																	CI	-	_	_				
								_			Closing Balances as at YYYY / MM / DD													
C. 1: T. 1					as	at	YYY	Y / I	MM /	DD						as	at	YY	YY/	MIN	l / D	D	1	T
Stock in Trade																								
Raw Materials																								
Work in Progress																								
Trade Receivables																								
Dues from Related Parties																						<u> </u>		
Trade Payables																								
Payables to Related Parties																								
SECTION – 03: DECLARA	TIO	N																						
Name of Secretary/ Principal																								
Officer of the Company																								
Name of Managing Director																						1		
of the Company																						-		
				-		C .1		11	<u> </u>				<u> </u>									<u> </u>	<u> </u>	
I declare to the best of my knowledge and belief that all particulars furnished in this return are true, correct and complete. I am aware that making an incorrect or false statement or giving false information in relation to a return is an																								
offence.		1	1		1	1	1		1	1	1		1	1	1	1	1	1	1	1	1		1	ı
Full Name of the Declarant								_				_	_	_	_	1	_	_	_	_	<u> </u>	<u> </u>	<u> </u>	
																						L		
Designation																								
(Managing Director/Director/Secretary/Principal Officer)																								
Telephone Number												I	Mot	ile										
E-Mail																								
											i								. —					
Signature of Declarant												OFFICIAL PRIME												
													OFFICIAL FRANK											
Date:	D	D	/	Μ	Μ	/	Y	Y	Y	Y	Ĺ													!

- Notice under Section 106(7) and Form specified under Section 213 of the Inland Revenue Act, No. 10 of 2006.
 - Declare income and other particulars for the year ended 31st March, 2018.
 - Attach audited accounts and schedules.
 - Any other documents required to be submitted.
- Please return the duly completed form along with the schedules to reach IRD on or before the 30th November, 2018.
- Please note that penalties are imposed on any person who is submitting an incorrect return, not submitting a return and penalties are accrued for non-payment of taxes on due dates.